

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED

APR 14 2004

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02425A
Sun Valley Farms-Unit VI Water Company
3698 East Hash Knife Draw Road
Queen Creek AZ 85242

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) Sun Valley Farms Unit VI Water Co. Inc.

Mailing Address 3698 E. Hashknife Draw Rd.

(Street)

Queen Creek

(City)

Arizona

(State)

85242

(Zip)

(480) 987-1680

(480) 987-3103

(480) 226-2309

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

Local Office Mailing Address 3698 E. Hashknife Draw Rd.

(Street)

Queen Creek

(City)

Arizona

(State)

85242

(Zip)

(480) 987-1680

(480) 987-2309

(480) 226-2309

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

MANAGEMENT INFORMATION

Management Contact: Jimmy L Harris

(Name)

(Title)

3698 E. Hashknife Draw rd.

(Street)

Queen Creek

(City)

Arizona

(State)

85242

(Zip)

(480) 987-1680

(480) 987-3103

(480) 226-2309

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

On Site Manager: (Same as above)

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: James Farley

(Name)

3343 n. Central Ave.

Phoenix

Arizona

85210

(Street)

(City)

(State)

(Zip)

(602) 265-6666

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: James Hart

(Name)

1839 S. Alma School

Mesa

Arizona

85210

(Street)

(City)

(State)

(Zip)

(480) 838-9000

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	585.35	397.99	187.36
302	Franchises	0.00	0.00	0.00
303	Land and Land Rights	0.00	0.00	0.00
304	Structures and Improvements	10897.65	2421.38	8476.27
307	Wells and Springs	0.00	0.00	0.00
311	Pumping Equipment	57934.28	40014.71	17919.57
320	Water Treatment Equipment	12955.36	1384.31	11571.05
330	Distribution Reservoirs and Standpipes	40455.71	21502.02	18953.69
331	Transmission and Distribution Mains	138098.79	58881.48	79216.81
333	Services	0.00	0.00	0.00
334	Meters and Meter Installations	102475.17	35868.42	66606.75
335	Hydrants	0.00	0.00	0.00
336	Backflow Prevention Devices	0.00	0.00	0.00
339	Other Plant and Misc. Equipment	0.00	0.00	0.00
340	Office Furniture and Equipment	16529.00	4411.46	12117.54
341	Transportation Equipment	0.00	0.00	0.00
343	Tools, Shop and Garage Equipment	5306.86	2807.51	2499.35
344	Laboratory Equipment	458.90	84.95	373.95
345	Power Operated Equipment	0.00	0.00	0.00
346	Communication Equipment	0.00	0.00	0.00
347	Miscellaneous Equipment	0.00	0.00	0.00
348	Other Tangible Plant	0.00	0.00	0.00
	TOTALS	385697.07	167774.23	217922.84

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	583.35	4.00	23.41
302	Franchises	0.00	0.00	0.00
303	Land and Land Rights	0.00	0.00	0.00
304	Structures and Improvements	10897.65	2.34	255.00
307	Wells and Springs	0.00	0.00	0.00
311	Pumping Equipment	57934.28	5.05	2925.68
320	Water Treatment Equipment	12955.36	4.30	557.08
330	Distribution Reservoirs and Standpipes	40455.71	1.80	728.20
331	Transmission and Distribution Mains	138098.79	1.67	2306.24
333	Services	0.00	0.00	0.00
334	Meters and Meter Installations	102475.17	3.82	3914.55
335	Hydrants	0.00	0.00	0.00
336	Backflow Prevention Devices	0.00	0.00	0.00
339	Other Plant and Misc. Equipment	0.00	0.00	0.00
340	Office Furniture and Equipment	17424.62	5.14	895.62
341	Transportation Equipment	0.00	0.00	0.00
343	Tools, Shop and Garage Equipment	5306.86	4.95	262.68
344	Laboratory Equipment	458.90	4.07	18.67
345	Power Operated Equipment	0.00	0.00	0.00
346	Communication Equipment	0.00	0.00	0.00
347	Miscellaneous Equipment	0.00	0.00	0.00
348	Other Tangible Plant	0.00	0.00	0.00
	TOTALS	386592.69		11887.13

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1893.57	\$ 2327.44
134	Working Funds	0.00	0.00
135	Temporary Cash Investments	10214.82	9205.63
141	Customer Accounts Receivable	338.55	9205.63
146	Notes/Receivables from Associated Companies	1459.90	1459.90
151	Plant Material and Supplies	9494.00	9494.00
162	Prepayments	0.00	0.00
174	Miscellaneous Current and Accrued Assets	0.00	0.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 23400.84	\$ 23542.88
	FIXED ASSETS		
101	Utility Plant in Service	\$ 346707.43	\$ 386592.69
103	Property Held for Future Use	0.00	0.00
105	Construction Work in Progress	0.00	0.00
108	Accumulated Depreciation – Utility Plant	156782.72	167774.23
121	Non-Utility Property	0.00	0.00
122	Accumulated Depreciation – Non Utility	0.00	0.00
	TOTAL FIXED ASSETS	\$ 189919.66	\$ 217922.84
	TOTAL ASSETS	\$ 213320.50	\$ 241465.72

NOTE The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 0.00	\$ 0.00
232	Notes Payable (Current Portion)	0.00	0.00
234	Notes/Accounts Payable to Associated Companies	0.00	0.00
235	Customer Deposits	20828.18	21700.42
236	Accrued Taxes	0.00	0.00
237	Accrued Interest	0.00	0.00
241	Miscellaneous Current and Accrued Liabilities	0.00	0.00
	TOTAL CURRENT LIABILITIES	\$ 20828.18	\$ 21700.42
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0.00	\$ 0.00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0.00	\$ 0.00
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 0.00	0.00
	TOTAL LIABILITIES	\$ 20828.18	\$ 21700.42
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0.00	\$ 0.00
211	Paid in Capital in Excess of Par Value	158981.27	181191.66
215	Retained Earnings	33511.05	38573.64
218	Proprietary Capital (Sole Props and Partnerships)	0.00	0.00
	TOTAL CAPITAL	\$ 192492.32	219765.30
	TOTAL LIABILITIES AND CAPITAL	\$ 213320.50	\$ 241465.72

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 79084.32	\$ 74945.17
460	Unmetered Water Revenue	0.00	0.00
474	Other Water Revenues	2783.89	82425.30
	TOTAL REVENUES	\$ 81868.21	\$ 82425.30
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0.00	\$ 0.00
610	Purchased Water	0.00	0.00
615	Purchased Power	20174.03	15939.23
618	Chemicals	1445.07	2226.86
620	Repairs and Maintenance	3544.65	5795.11
621	Office Supplies and Expense	11002.06	13309.75
630	Outside Services	9963.57	13581.96
635	Water Testing	907.04	701.07
641	Rents	1107.52	1988.24
650	Transportation Expenses	2677.98	2129.21
657	Insurance – General Liability	0.00	0.00
659	Insurance - Health and Life	0.00	0.00
666	Regulatory Commission Expense – Rate Case	0.00	0.00
675	Miscellaneous Expense	5040.39	3242.99
403	Depreciation Expense	10419.62	11887.13
408	Taxes Other Than Income	0.00	0.00
408.11	Property Taxes	4807.49	4280.98
409	Income Tax	0.00	0.00
	TOTAL OPERATING EXPENSES	\$ 79971.44	\$ 81388.31
	OPERATING INCOME/(LOSS)	\$ 1896.77	\$ 1036.99
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 123.30	\$ (9.19)
421	Non-Utility Income	3092.52	2521.10
426	Miscellaneous Non-Utility Expenses	(8882.02)	(13309.75)
427	Interest Expense	0.00	0.00
	TOTAL OTHER INCOME/(EXPENSE)	\$ (5716.20)	\$ (2530.29)
	NET INCOME/(LOSS)	\$ 5062.59	\$ 1977.82

COMPANY NAME SUN VALLEY FARMS UNIT VI WATER COMPANY INC.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Amount Outstanding	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Date of Maturity				
Interest Rate				
Current Year Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Year Principle	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Meter Deposit Balance at Test Year End \$ 21700.42

Meter Deposits Refunded During the Test Year \$ 2928.03

COMPANY NAME SUN VALLEY FARMS UNIT VI WATER COMPANY INC.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-80-1450	50	240 GPM	600 ft.	3"		
55-80-1451-2	350	1800 GPM	600 ft.	12"		

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None	N/A	N/A

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 hp	2	1	0
15 hp	1	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
1500 Gal.	3	2000 Gal.	1

COMPANY NAME SUN VALLEY FARMS UNIT VI WATER COMPANY INC.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20057.64
5		
6	PVC	31275.00
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	203
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Three chemical water treatment pumps

One chemical test meter

Two 50 Gal. chemical supply tanks

STRUCTURES:

One chemical supply bld.

One General storage Bld.

Ten foot security fence around well # one and well # two

OTHER:

COMPANY NAME: SUN VALLEY FARMSUNIT VI WATER COMPANY INC.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	186	4192090	4205300
FEBRUARY	184	5018060	5554710
MARCH	186	3171140	3653610
APRIL	186	4638860	4341590
MAY	187	8650900	8394620
JUNE	190	1176270	1595250
JULY	193	1214090	1192460
AUGUST	192	1114007	1169030
SEPTEMBER	193	8309490	8169010
OCTOBER	196	4145210	4263860
NOVEMBER	193	3572210	3334580
DECEMBER	194	2479860	2578300
TOTAL		N/A	48458320

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes ☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount: _____ 000

What is the level of arsenic for each well on your system. 0.0033 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Sun VALLEY FARMS UNIT VI WATER CO. INC. YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 4280.98

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME SUN VALLEY FARMS UNIT VI WATER CO. INC. **YEAR ENDING 12/31/2003**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0.00</u>
Estimated or Actual Federal Tax Liability	<u>0.00</u>
State Taxable Income Reported	<u>0.00</u>
Estimated or Actual State Tax Liability	<u>0.00</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0.00</u>
Amount of Gross-Up Tax Collected	<u>0.00</u>
Total Grossed-Up Contributions/Advances	<u>0.00</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

04/13/04

DATE

Jimmy L Harris

PRINTED NAME

Treasurer

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 14 2004

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jimmy L Harris Treasurer</u>
COMPANY NAME	<u>Sun Valley Farms Unit VI Water Co, Inc.</u>

**ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401. ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)
\$ <u>82425.30</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0.00
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
610-457-1650
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

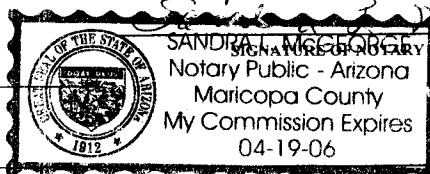
13th

DAY OF

COUNTY NAME	<u>Maricopa</u>
MONTH	<u>April</u>
	<u>2004</u>

(SEAL)

MY COMMISSION EXPIRES 4-19-06



[Signature]
SIGNATURE OF NOTARY PUBLIC
Sandra L. McGehee
Notary Public - Arizona
Maricopa County
My Commission Expires
04-19-06

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 14 2004

VERIFICATION

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Jimmy L Harris	TITLE Treasurer
COMPANY NAME Sun Valley Farms Unit VI Water Co. Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

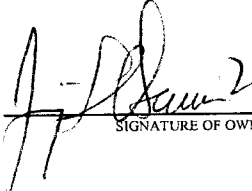
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 82425.30

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0.00
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

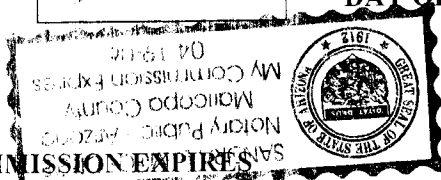
THIS

31

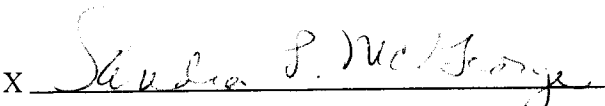
DAY OF

(SEAL)

MY COMMISSION EXPIRES



NOTARY PUBLIC NAME Sandra L. McGeorge	
COUNTY NAME Maricopa	
MONTH April	2004

X 
SIGNATURE OF NOTARY PUBLIC

Pinal County Treasurer TAX RECEIPT

PO Box 729

Florence, AZ 85232-0729

Phone: (520) 866-6412 Fax: (520) 868-9007

www.co.pinal.az.us/treasurer

e-mail: treasurer@co.pinal.az.us

Paid By: SUN VALLEY FARMS UNIT VI
WATER CO INC
JIMMY L HARRIS/PRESIDENT
3698 E HASKIN DRIVE ROAD
QUEEN CREEK AZ

MAIL Batch: 2100421
Payment Date: 1/07/2004
Interest Date: 12/31/2003
Printed By: TRSMBY

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
955-80-12002	2003 Taxes	1,884.10		
	2003 Int/Fee	50.24		
	Paid	1,934.34		
	Total Paid	<u>1,934.34</u>	1,884.10	05/01/2004
TOTAL VALUE OF OPERATING PROPERTY				

PO Box 729

Phone: (520) 866-6412 Fax: (520) 868-9007

e-mail: treasurer@co.pinal.az.us

Paid By: SUN VALLEY FARMS UNIT VI
WATER CO INC
JIMMY L HARRIS/PRESIDENT
3698 E HASHKNIFE DRAW ROAD
QUEEN CREEK AZ,

CNTR Batch: 2074785
Payment Date: 7/30/2003
Interest Date: 7/30/2003
Printed By: TRSKAJ

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
955-80-12002	2002 Taxes	1,927.69		
	2002 Int/Fee	77.10		
	Paid	2,004.79	.00	
	Total Paid	<u>2,004.79</u>		
TOTAL VALUE OF OPERATING PROPERTY				

www.co.pinal.az.us/treasurer e-mail: treasurer@co.pinal.az.us

MAIL Batch:	2100421
Payment Date:	1/07/2004
Interest Date:	12/31/2003
Printed By:	TRSMBY

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
955-84-40104	2003 Taxes	332.98		
	2003 Int/Fee	8.87		
	Paid	341.85	332.98	05/01/2004
	Total Paid	<u>341.85</u>		
TOTAL VALUE OF OPERATING PROPERTY				
